

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LARRY COX  
100 Eureka Street  
Tallulah, LA 71282

2. Office Sought (Include title of office as well)

Sheriff  
Madison Parish Tallulah

OFFICE USE ONLY

Report Number: 221

Date Filed: 9/23/1999

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 1/1/1999 through 9/13/1999

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 1999.

Larry G. Cox

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318 574 1831

Daytime Telephone

Larry G. Cox

Signature of Treasurer

318 574 1831

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 99.86
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 99.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,478.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,478.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,348.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 99.86
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,478.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,970.27

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P. O. Box 231 Tallulah, LA 71282	09/13/1999	Earned Interest on Campaign Fund 1/1/99 - 9/13/99	\$75.86
MCCALL ATHLETIC CLUB 900 Fish Street Tallulah, LA 71282	09/13/1999	Voided Check from Prior Year - Check Number 1049 10/07/98 (Check uncashed)	\$24.00
5. Total OTHER RECEIPTS during this reporting period			\$ 99.86

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARAK SHRINER'S CIRCUS 6620 Frontage Road Monroe, LA 71202	01/27/1999	Check #1062 - Advertising	\$ 35.00
MS LISA S BYRD 101 Sheri Kay Drive Tallulah, LA 71282	02/17/1999	Check #1066 - Recordkeeping	\$ 300.00
CASH c/o Larry Cox Tallulah, LA 71282	08/31/1999	Check #1089 - Qualifying Fee	\$ 450.00
CROTHERS-GLENWOOD FUNERAL HOME 1 Crothers Drive Tallulah, LA 71282	03/10/1999	Check #1070 - Donation for Funeral Expenses (S.Pesina)	\$ 100.00
DOUG'S IGA 400 East Darrow Tallulah, LA 71282	09/02/1999	Check #1090 - Fundraiser Expense	\$ 662.55
HOUSTON ELISER c/o J and W Auto Parts 481 John R. Junkin Drive Natchez, MS 39120-1163	07/27/1999	Check #1084 - Donation	\$ 38.00
MS MARY GUICE 400 Henderson Apt 103 Tallulah, LA 71282	08/16/1999	Check #1086 - Campaign Worker	\$ 43.00
MR JOE HERRING 803 Railroad Tallulah, LA 71282	08/23/1999	Check #1087 - Campaign Worker	\$ 25.00
3. SUBTOTAL (optional)			\$1,653.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IDEAL FLOWER SHOP 117 South Chestnut Tallulah, LA 71282	03/04/1999	Check #1069 - Flowers for Funeral	\$ 56.63
IDEAL FLOWER SHOP 117 South Chestnut Tallulah, LA 71282	06/08/1999	Check #1079 - Funeral Flowers	\$ 103.76
IDEAL FLOWER SHOP 117 South Chestnut Tallulah, LA 71282	06/30/1999	Check #1081 - Funeral Flowers	\$ 83.88
KBYO RADIO STATION P. O. Box 1112 Tallulah, LA 71282	03/01/1999	Check #1068 - Advertising	\$ 50.00
KBYO RADIO STATION P. O. Box 1112 Tallulah, LA 71282	05/18/1999	Check #1077 - Advertising	\$ 100.00
L.A.W. PUBLICATIONS 4213 Wiley Post Road Dallas, TX 75244	02/10/1999	Check #1064 - Advertising	\$ 149.00
LOUISIANA SHERIFF'S ASSOCIATON 1175 Nicholson Drive Baton Rouge, LA 70802	01/19/1999	Check #1060 - 1999 LSA Special Dues	\$ 200.00
MADISON AG-EXPO c/o Tallulah Academy Wood Street Tallulah, LA 71282	03/15/1999	Check #1071 - Donation	\$ 50.00
3. SUBTOTAL (optional)			\$793.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON COUNCIL ON AGING (unknown) Tallulah, LA 71282	03/19/1999	Check #1072 - Donation	\$ 50.00
MADISON DIXIE YOUTH BASEBALL c/o Julie Wilkins 815 Carroll Street Tallulah, LA 71282	08/24/1999	Check #1088 - Donation	\$ 110.00
MADISON JOURNAL 300 South Chestnut Tallulah, LA 71282	01/19/1999	Check #1061 - Advertising	\$ 33.50
NATIONAL WILD TURKEY FEDERATION P. O. Box 530 Edgefield, SC 29824-0530	02/09/1999	Check 1063 - Donation	\$ 100.00
SILVER WATER GIRL SCOUTS (unknown) Chatham, LA 71226	02/12/1999	Check #1065 - Donation	\$ 10.00
THS BASEBALL BENEFIT c/o Tallulah High School 600 Bayou Drive Tallulah, LA 71282	04/12/1999	Check #1076 - Donation	\$ 25.00
TALLULAH ACADEMY Wood Street Tallulah, LA 71282	03/26/1999	Check #1073 - Donation	\$ 40.00
TALLULAH ACADEMY Wood Street Tallulah, LA 71282	07/14/1999	Check #1082 - Advertising	\$ 50.00
3. SUBTOTAL (optional)			\$418.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TALLULAH COUNTRY CLUB Newellton Highway Tallulah, LA 71272	06/08/1999	Check #1080 - Donation to Ladies Auxilliary Meeting	\$ 52.80
TALLULAH HIGH SCHOOL 600 Bayou Drive Tallulah, LA 71282	09/07/1999	Check #1091 - Advertising (Annual)	\$ 30.00
TALLULAH LION'S CLUB c/o Trey Phillips 501 East Green Street Tallulah, LA 71282	01/19/1999	Check #1059 - Association Dues	\$ 80.00
TALLULAH LION'S CLUB c/o Trey Phillips 501 East Green Street Tallulah, LA 71282	05/20/1999	Check #1078 - Association Dues	\$ 40.00
TALLULAH LION'S CLUB c/o Trey Phillips 501 East Green Street Tallulah, LA 71282	08/10/1999	Check #1085 - Association Dues	\$ 40.00
TALLULAH MASONIC LODGE #308 Frontage Road Tallulah, LA 71282	04/29/1999	Check #1075 - Donation	\$ 40.00
UNITED PENTECOSTAL CHURCH 16 Crothers Drive Tallulah, LA 71282	02/17/1999	Check #1067 - Advertising (Cook Book)	\$ 45.00
WESTERN AUTO STORE Depot Street Tallulah, LA 71282	03/26/1999	Check #1074 Donation of Supplies for Tallulah Academy	\$ 195.00
3. SUBTOTAL (optional)			\$522.80
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTERN AUTO STORE Depot Street Tallulah, LA 71282	07/22/1999	Check #1083 - Donation to Gabrielle Felts Benefit	\$ 90.00
3. SUBTOTAL (optional)			\$90.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,478.12

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